## **GST TAX INVOICE**

**Jegline Pharmacy** 

572 Invoice No: 09-Sep-20

Sakar - I, Near Mani Ratnam Complex,

Dated:

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

24AKPPP1343N1ZR **GSTIN No:** 

Bill To,

Dr. Harsh Desai

**GSTIN No:** 24MGJPX9118Z1Z4

78 Crystal View, Old Padra Road, Near Inox Multiplex Vadodara

PAN No. UVPXR7707Y

Ph No.: 7827482866

State & Code Gujarat-19

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3731	Bryonia 200	200 ml	773717	23-08-2020	23-08-2022	97	504.00	48888.00
2	3030	Belladonna 30	50 ml	739762	07-06-2020	07-06-2022	75	618.00	46350.00
3	3075	Arnica 200	100 ml	447009	24-06-2020	24-06-2022	12	421.00	5052.00
4	4367	Belladonna 30	50 ml	739762	21-02-2020	21-02-2022	62	870.00	53940.00
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							Tatal Oti ii 040	<u> </u>	454000.00
							Total Qty: 246		154230.00

Bank Details:

State Bank of India

Ac. No.: 17812214397 IFSC Code: SBIN386ED8

Terms & Conditions:

Advance Payment before Delivery.

Discount	-7711.50
Taxable Value	146518.50
CSGT	8791.11
SGST	8791.11
Grand Total	164100.72

For Jegline Pharmacy

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